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| CONSTRUCTION PROGRESS REPORT | | REPORT NO. 28 | DATE 6/30/2017 |
| LOCATION: | 1700 G St, NW, Washington, DC | | CONTRACTOR: Grunley Construction Co. 15020 Shady Grove Rd, Suite 500 Rockville, MD 20850 |
| TITLE | Consumer Financial Protection Bureau HQ Renov | | |
| CONTRACT NO. | GS-11P14MKC0023 | PROJECT NO. PN5NB0327 | |

WORK STATUS

| COMPLETION DATES | | | | PERCENTAGE COMPLETE | |
|---------------------------------|------------------|---------------------------------|--------------------|--|----------------|
| Initial Contract | Revised Contract | Estimated Substantial | Actual Substantial | Through This Month {Lines (4 + 5)/Line 3} | Normal to Date |
| 8/19/2017 | 3/13/2018 | 1/12/2018 | | 80.20% | |
| AVERAGE WORK FORCE | | PROGRESS | | MATERIAL DELIVERY | |
| Number Employed 176 | | Satisfactory (yes or no) YES | | Satisfactory (yes or no) N/A | |
| CONSTRUCTION EQUIPMENT | | SHOP DRAWING SUBMISSION | | SAMPLE SUBMISSION | |
| Satisfactory (yes or no) YES | | Satisfactory (yes or no) YES | | Satisfactory (yes or no) YES | |

Report below any circumstances which may have adversely affected the progress such as strikes, weather, delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PROGRESS PAYMENT SUMMARY

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| 1. INITIAL CONTRACT AMOUNT | \$99,446,000.00 |
| 2. CHANGE ORDERS (Total of Column 2, GSA Form 184B) | \$24,958,954.00 |
| 3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2) | \$124,404,954.00 |
| 4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3(a) and 3(b) of GSA Form 184A) | \$82,324,861.34 |
| 5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, GSA Form 184B) | \$17,443,016.00 |
| 6. VALUE OF MATERIALS | |
| A. MATERIALS ON SITE | \$0.00 |
| B. MATERIALS IN STORAGE | \$0.00 |
| 7. TOTAL VALUE OF MATERIALS (Line 6A plus 6B) | \$0.00 |
| 8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Sum of Lines 4, 5, & 7) | \$99,767,877.34 |
| 9. LESS RETAINAGE | \$0.00 |
| 10. SUBTOTAL (Line 8 minus Line 9) | \$99,767,877.34 |
| 11. BOND PREMIUMS | |
| A. PAID IN PREVIOUS PAYMENTS | \$739,224.00 |
| B. TO BE PAID WITH THIS PAYMENT | \$0.00 |
| 12. TOTAL BOND PREMIUMS (Line 11a plus Line 11b) | \$739,224.00 |
| 13. SUBTOTAL (Line 10 plus Line 12) | \$100,507,101.34 |
| 14. LESS PREVIOUS PAYMENTS | \$92,985,792.10 |
| 15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14) | \$7,521,309.24 |

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|--------------------------------------|-----------------|------------------------------|------|
| (b) (6) | DATE 8/17/17 | SIGNATURE (For Optional Use) | DATE |
| CM CONST. QUALITY SUPER. (Signature) | | | |
| (b) (6) | DATE 8/17/17 | SIGNATURE (For Optional Use) | DATE |
| COTR, WPC (Signature) | | | |

